

GSA - 2748-15

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940  
 INVOICE DATE: 20 MAY 1963  
 INVOICE NO: 105

## COSTS FOR PERIOD 13 - 19 MAY 1963:

STRAIGHT TIME LABOR. . . . .	\$1,767.73
LABOR EXPENSE. . . . .	<u>2,015.21</u>
SUB-TOTAL . . . . .	\$3,782.94
GENERAL & ADMINISTRATIVE EXPENSE . . . . .	<u>351.81</u>
SUB-TOTAL . . . . .	\$4,134.75
FIXED FEE. . . . .	<u>289.43</u>
TOTAL COSTS CLAIMED . . . . .	<u><u>\$4,424.18</u></u>

I certify the above costs to be true and correct to the best of  
 my knowledge.

Mail Remittance To:

P. O. Box 45874  
 Westchester Station  
 Los Angeles 45, California

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(Date)

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